



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client THE TRUSTEE FOR KELLY FAMILY
SUPERANNUATION FUND
ABN 51 164 847 080
TFN 924 094 669

Income tax 551

Date generated	25/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **25 May 2019** to **25 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Jan 2021	15 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$8,840.83		\$0.00
12 Jan 2021	30 Jun 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$10,001.39	\$8,840.83 CR
7 Jan 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,160.56		\$1,160.56 DR
1 Aug 2019	6 Aug 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$8,077.78		\$0.00
1 Aug 2019	1 Aug 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$21.92	\$8,077.78 CR
31 Jul 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$8,055.86	\$8,055.86 CR